

Tax Invoice

PRK COMMODITIES PVT. LTD. 87/5, HIMMAT NAGAR ROAD PALDA, INDORE - 452020 FSSAI LIC NO - 10014026000531 GSTIN/UIN: 23AAECP4886E1ZD State Name : Madhya Pradesh, Code : 23 CIN: U01403DL2007PTC168782 E-Mail : billing.prk@gmail.com Consignee (Ship to) M/S RAM KRISHNA TRADERS DHANBAD NA, HARI GOPAL MAZUMDAR ROAD, BANK ROAD, DHANBAD, Dhanbad, Jharkhand, 826001 MOB-9334293499 GSTIN/UIN : 20AHSPR2281B1ZJ State Name : Jharkhand, Code : 20 Buyer (Bill to) M/S RAM KRISHNA TRADERS DHANBAD NA, HARI GOPAL MAZUMDAR ROAD, BANK ROAD, DHANBAD, Dhanbad, Jharkhand, 826001 MOB-9334293499 GSTIN/UIN : 20AHSPR2281B1ZJ State Name : Jharkhand, Code : 20			Invoice No. 6029/GST		Dated 22-Nov-25		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Keshav Punjabi Masala Papad 200g	19059040	24.000 kg	182.00	kg	6 %	4,105.92
2	Moong Sada Papad 10rs	19059040	<i>(2.00 box)</i> 480 pc <i>(1.00 box)</i>	7.50	pc	10 %	3,240.00
							7,345.92
ROUND OFF							0.08
Total			3.00 box				₹ 7,346.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Seven Thousand Three Hundred Forty Six Only							
HSN/SAC						Taxable Value	
19059040						7,345.92	
Total						7,345.92	
Tax Amount (in words) : NIL							
Company's PAN : AAECP4886E							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for PRK COMMODITIES PVT. LTD. Authorised Signatory				

This is a Computer Generated Invoice